

VENDOR PAYMENTS
Advisory Commission-Intergovernmental Relations
MAY 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Supplies and Materials	58.20
American Paper & Twine Co	Supplies and Materials	186.00
Atkins North America Inc	Prof Services Third Party	3,000.00
First Tennessee Development District	Grants and Subsidies	17,888.00
Governmental Research Assoc Inc	Prof Services Third Party	350.00
Lexis Nexis	Prof Services Third Party	824.00
Memphis Area Association Of Go	Grants and Subsidies	9,402.00
Memphis Area Association Of Governments	Grants and Subsidies	18,804.00
Middle Tennessee State University	Grants and Subsidies	2,449.96
Newspaperclips.Com	Prof Services Third Party	199.00
Oce Imagistics Inc	Rentals and Insurance	229.27
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Ricoh Americas Corporation	Supplies and Materials	102.40
South Central Tennessee Development Dist	Grants and Subsidies	8,944.00
South Central Tn Development District	Grants and Subsidies	8,944.00
Southeast Tn Development District	Grants and Subsidies	8,944.00
Tennessee Municipal League	Supplies and Materials	63.37
The Greater Nashville Regional Council	Grants and Subsidies	15,199.00